

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CAROL A RITTER

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Case No.: 07-02770

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2007.
- 2) This case was confirmed on 08/22/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/17/2010.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,614.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 12,671.40
Less amount refunded to debtor	\$ 137.29
<b>NET RECEIPTS</b>	<b>\$ 12,534.11</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 878.42
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,878.42**

Attorney fees paid and disclosed by debtor **\$ 500.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	SECURED	NA	126,829.07	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	4,108.88	3,514.75	3,514.75	334.38
LITTON LOAN SERVICIN	SECURED	23,061.17	23,861.63	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	694.68	683.65	683.65	90.08
OMNIBUS REAL ESTATE	SECURED	1,419.90	1,991.74	1,419.90	970.47	.00
TOYOTA MOTOR CREDIT	SECURED	14,500.00	15,762.17	851.46	461.95	159.31
TOYOTA MOTOR CREDIT	UNSECURED	4,358.00	.00	14,910.71	830.52	.00
LVNV FUNDING	UNSECURED	2,709.66	2,744.66	2,744.66	142.25	.00
AMERICAN EXPRESS TRA	UNSECURED	667.28	697.26	697.26	33.41	.00
AMERICAN MEDICAL COL	UNSECURED	24.02	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	8,134.98	8,017.47	8,017.47	446.58	.00
ECAST SETTLEMENT COR	UNSECURED	2,636.94	2,577.94	2,577.94	133.60	.00
FDS BANK/BLOOMINGDAL	UNSECURED	278.00	278.22	278.22	15.48	.00
PRA RECEIVABLES MANA	UNSECURED	1,439.81	1,376.91	1,376.91	65.97	.00
PRA RECEIVABLES MANA	UNSECURED	1,895.09	1,920.12	1,920.12	106.97	.00
CBM COLLECTIONS	UNSECURED	120.22	75.22	75.22	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,291.99	3,236.73	3,236.73	167.76	.00
RESURGENT CAPITAL SE	UNSECURED	938.17	900.91	900.91	50.18	.00
CITIFINANCIAL RETAIL	UNSECURED	1,839.26	1,756.60	1,756.60	97.87	.00
COLLECTION PROFESSIO	UNSECURED	90.51	91.98	91.98	.00	.00
DAVID M LIPKIN	UNSECURED	53.00	NA	NA	.00	.00
FIRST INTERSTATE BAN	UNSECURED	3,027.00	NA	NA	.00	.00
JANE C WELIS	UNSECURED	631.83	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	278.19	261.09	261.09	.00	.00
MACYS CARD STORE	UNSECURED	234.00	NA	NA	.00	.00
NORTHWESTERN INTERNI	UNSECURED	180.67	209.67	209.67	.00	.00
QUEST DIAGNOSTIC	UNSECURED	140.82	NA	NA	.00	.00
RCN	UNSECURED	204.79	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	22,353.23	23,386.73	23,386.73	1,302.63	.00
ROUNDUP FUNDING LLC	UNSECURED	284.02	265.89	265.89	.00	.00
CI PROPERTIES	OTHER	NA	NA	NA	.00	.00
FEDERATED RTL/MARSHA	UNSECURED	NA	859.96	859.96	47.88	.00
FDS BANK/MACYS	UNSECURED	NA	113.54	113.54	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,198.40	4,198.40	424.46
Debt Secured by Vehicle	851.46	461.95	159.31
All Other Secured	<u>1,419.90</u>	<u>970.47</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	6,469.76	5,630.82	583.77
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	63,681.61	3,441.10	.00

**Disbursements:**

Expenses of Administration	\$ 2,878.42	
Disbursements to Creditors	\$ 9,655.69	
<b>TOTAL DISBURSEMENTS:</b>		\$ 12,534.11

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/18/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.